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RECEIVED
AUG 12 2002

Illinois Commerce Commission
RAIL SAFETY SECTION

DATE: August 9, 2002

TO: ICC COMMISSION

FROM: IDOT - LOCAL ROADS & STREETS - ROOM 205

RE: COPIES OF BILLS FOR LR&S PAID FROM GRADE CROSSING PROTECTION FUNDS.

FOR YOUR FILES AND INFORMATION, PLEASE FIND ENCLOSED COPIES OF ALL BILLS THAT HAVE BEEN PROCESSED FOR PAYMENT BY HANK CRONISTER, SR. OUT OF THE GRADE CROSSING PROTECTION FUND DURING THE PAST WEEK.

**HANK D. CRONISTER, SR.
FISCAL CONTROL UNIT CHIEF
217-785-8747**

**KAREN BEERUP
ACCOUNT TECHNICIAN II
217-782-1357**

DOCKETED

Final bill

AUG -5 2002

ELGIN JOLIET & EASTERN Rwy
P.O. Box 68 Monroeville PA 15146

REMIT TO:
ELGIN, JOLIET & EASTERN RAILWAY CO.
P.O. BOX 360931
PITTSBURGH, PA 15251-6931

INVOICE NO. 207241
INVOICE DATE 07-30-02
CUST ORDER NO.
TERMS ON RECEIPT

INVOICE TYPE 200 - MAINTENANCE OF WAY
DESCRIPTION

BILL TO:

ILDOT-BUR OF LOCAL RDS & STS
HENRY CRONISTER
2300 DIRKSEN PRKWY ROOM 205
SPRINGFIELD IL 62764

SEND INQUIRIES TO:

ACCOUNTS RECEIVABLE DEPT
EJ&E RAILWAY COMPANY
P.O. BOX 68
MONROEVILLE, PA 15146
(412) 829-6585

DESCRIPTION

Service dates 2-12-01 to 6-30-01

AMOUNT

ADDITIONAL FINAL CHARGES CONCERNING THE REVISION
OF THE CROSSING WARNING SYSTEM & ADDITION OF GATES
AT CENTER STREET IN PLAINFIELD, IL

PREVIOUS BILLING ON THIS PROJECT:

INV# 103228	03-21-01	\$ 2,367.99
104212	04-27-01	588.22
105233	05-31-01	187.98
106239	06-29-01	42,960.47
107226	07-31-01	576.38

TOTAL BILLED TO DATE	\$ 46,681.04
TOTAL PROJECT BILLING	\$ 49,928.60
BALANCE DUE	3,247.56

T00-0078
WILL COUNTY
AAR DOT #260 582X
MILEPOST 64.59-A

EJE PROJECT #S6392 - AFE #3751 - EST #6398

SEE ATTACHED DETAIL

*****FINAL BILLING*****

TOTAL AMOUNT

\$ 3,247.56

